

IN RE:
MICHAEL J SERRANO

CASE NO. 05 B 07592

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8030

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/03/2005 and was confirmed 05/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 57.38% from remaining funds.

The case was converted to chapter 7 after confirmation 03/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE ELECTRONIC REGI	CURRENT MORTG	.00	.00	.00
MORTGAGE ELECTRONIC REGI	MORTGAGE ARRE	3589.80	.00	3589.80
14601 S KEYSTONE CONDO A	SECURED	797.90	.00	797.90
14601 S KEYSTONE CONDO A	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	7075.00	2631.16	3938.97
WELLS FARGO AUTO FINANCE	UNSECURED	3328.34	.00	.00
TRIAD FINANCIAL CORP	SECURED NOT I	.00	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	5563.02	.00	.00
FIRST AMERICAN MITIGATOR	NOTICE ONLY	NOT FILED	.00	.00
SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1182.93	.00	.00
PHILIP M PELUSCO DDS	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	4606.13	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	1,394.00		1,394.00
TOM VAUGHN	TRUSTEE			693.17
DEBTOR REFUND	REFUND			5,260.88

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,305.88	
PRIORITY		.00
SECURED		8,326.67
INTEREST		2,631.16
UNSECURED		.00
ADMINISTRATIVE		1,394.00
TRUSTEE COMPENSATION		693.17
DEBTOR REFUND		5,260.88

TOTALS	----- 18,305.88	----- 18,305.88
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE